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<u>\$</u>	nte: BC	5-28 065t001	Batch Dart I	P/0:	5817 941	N/A
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	W SI Q	elease Note A aybill Attache nipment Com C6 Inspection ork Order	ed: Ye plete: Ye	Notes Notes	
Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
114111201						
			:-	<u>:</u>		
		Initials	s of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	12-5	8			Locat	ion
H:\FORMS\Purc	hasing\approved purch\Rt	ECREPORT Rev	D .			. • • • · · · · · · · · · · · · · · · ·

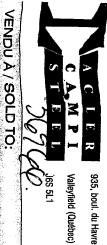
Purchase Order Receipt Listing

Tuesday, May 28, 2013 2:43:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19941 Receipt Dates from 5/28/2013 to 5/28/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$1.161.34		288.0000	0.0000	0.0000	\$1,161.33	00000
MRB Qty/ MRB Reject Qty		0	0	antity:	U/M):	antity:	Value:	antitv
Cost Per Unit/ Inspected Oty/ Recv Value Rejected Oty (PO U/M)		0.0000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value		\$4.03	\$1,161.34	I	Total (Tota
Recv Qty (PO U/M)		288.0000						
Recv Date/ Recv Emp		5/29/2013 5/28/2013	288.0000 DESJ02					
Required Date Required Qty		5/29/2013						
PO U/M / Stock U/M	Steel	Js	st.					*
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel	M6061T6S.080	6061-T6.080 Sheet sf m125812					
Project ID								
Line Nbr/ Insp Req	dor Nam	-	8					
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO19941	CAD No					



613-632-5200

613-632-1053

TELEPHONE: 450 377-4248
FAX: 450 377-5696



ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

514 336-4246

ISTEEL AND SPECIALTY METALS DISTRIBUTOR

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

On a du Savoir " FE

COMMANDE , ORDER

EXPÉDIEZ À / SHIP TO:

z

215618

DATE

21/05/13

BON DE LIVRAISON PACKING SLIP z

DATE DE LIVRAISON DELIVERY DATE

JERB. REMARQUES / REMARKS.	7			
	Charles of the Control of the Contro	TEBR.	BEMARKS.	PAGE N°
		<u> </u>		3

VOTRE Nº DE COMMANDE / YOUR POLIS VEND / SALESM | CODE CLIENT / CUST. CODE | EXPEDIE PAR / SHIP VIA

EQUIP: QUI LIFT

ONTARIO K6A 1K7

HAWKESBURY,

DART AEROSPACE LTD 1270 ABERDEEN STREET

ONTARIO

HAWKESBURY,

1270 ABERDEEN STREET DART AEROSPACE LTD

K6A 1K7

		20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						CONDITIONS						- SNOTTONS -
			-	20.	D	POIDS TOTAL TOTAL WEIGHT			PC Pled carré Square foot	• PI Pled	ds - UN Unit	• CPI Centpleds • UN Unit • PI Pled • PC		Unités de mesure : CLB Cent livres * Unité of measure : CLB Hundred pounds
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	:	C	Mall								:		: : : :	
		201	% -											
			-					000				(
				3))))	ON SKID	FINE NO.					
			_	Ø	6.00		10" 4X12	ALU SHEET 6061T6 0.080" 4X12	ALU SHEET 60	からが	D	6		
											/			
	MÓNTANT AMOUNT	PAR PER *	PRIX PRIX		WEIGHT.			DESCRIPTION		expédié S <i>HIPPED</i>		COMMANDE — Ordered		CODE DE PRODUIT PRODUCT CODE
001			20 20 	r)		NET 30 JOURS	NET 3		12345	DAER		U		P019941

ENR. 178 GST REG. N. R. 135 534 717 . N. ENR. TVQ / QST REG. W. 7615 688 543

PAR BY

LIVRÉ. I DELIVEI

HEURE / TIME

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

TOTAL

SOUS-TOTAL

T.P.S. G.S.T.

ACIÈR CAMPI INC.

ALUMINUM SHEET 6061 T6 .0810 Nom X 48.0000" X 144.0000" PART NO.

PO/Rel 56024

We certify that this is a true copy of the report furnished by the president of the metal, or data resulting from tests made in approved labs.

215710 Certificate of Mill Test Results

BL PEC-823890-001 Signed by:_

Pg 1/1

Alcoa Europe

Europeen MIN Products
Alcoe Trastormazioni sri
Stabilimento di Fusina
Vis dell' Elettorica 31
30176 Malcontenta
Loo, Fireina (Venezia) Tel: 39 041 2917111 Fax: 39 041 2917250

CNI Midwest Transload Center 4201 W 36th Street CHICAGO - IL United States of America

. INSPECTION CERTIFICATE

EN 10204 3.1

Ordernumber Alova

123305002 31/10/12

Date Certificate number

W12449109

Shipment dog.ref.

010938

Your order ar	Your al	Lloy	Your temper	Quanti	ty Your Art nr	-
6400155727/020	6061		T6	1269	Pound ALFEROLESO	
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			la di 🕶	i		
ALU SHEET (606)	T6)	4	AWS 4027 N	Will fin	i wh	
W K T enclenemin	X L	0,0800 x	46,00 × 14	4,00 Inches		
		- A - W		i.		
Remarks			1.1			
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Chemical.	compo	#1410	1						6	961		
Past Da	/	481	170	tou	*Mn	£Mg	t Cr	tri.	\$Zn	\$ Tí	Oti 48ach	ners C. b7
82289C2	PTN9A	0,71	0,48	0,22	0,11	1,13	0,12	0,0058			488CA	Total
Linit	Min.	0,40		C, 15		0,80	0,040		7,7,7,7			
	HAX.	0,40	0,76	0,40	0,15	1,20	0,35		0,25	0.15	0,050	0,15

		4.			6.5	i .	
Mechanical pro	perties		:				
Coil nr:	Rm	RpC.2	ASO				
Pallet	KUI	XSX					
PTE'9A	45	35	18				
PTNSA	46	36	21			1	
PTN9A	46	36	18				
PTN9A	46	36	31				
PIWSA	46	36	31				
PTN9A	16	36	20	i			
PTN9A	46	36	20				
PTWOA	45	36	1.2		1		
PTN9A	46	36	it				
0839173			1.		.		
0830180					4		
0830184			ż				
0820188							
Min.	42	35	10	·			····
Max.	1		- 1				

COUNTRY OF ORIGIN ITALY

PRODUCT PRODUCED ACCORDING TO THE REQUIREMENTS OF AMA

4027 N. ALSO MEETS THE REQUIREMENT OF ANS-GCA-250/11 BRIGINAL REVISION DATED 1897-08-01

> Approved by Roberto Signori

Test Laboratory Supervisor

Capible soldies 6.000.000 information waste — C.F., P.IMA engisty impress Capible soldies 7.000.000 information waste — C.F., P.IMA engisty impress Capible soldies 7.000.000 information waste — C.F., P.IMA engisty impress Capible 1.000.000 in Capible 1.000.000 in Capible 1.000 in Cap with the terms of the confirmation of order.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19941

Purchase Order Date 5/21/2013 PO Print Date 5/22/2013

Page Number 1 of 1

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr Tax Resale Nbr

Terms

10127-2607

Currency **FOB**

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA

Net 30

CAD

Destination-Collect

REVISEL

Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Yes

Req Qty/

288.00

sf

Ship Method

Unit Price

Extended Price

M6061T6S.080

6061-T6 .080 Sheet

5/29/2013

Yours ppd

\$4.0625

80135-28.

\$1,170.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11

OR AMS 4025 OR AMS 40327 OR ASTM

B209

2

MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X

.125" WALL

5/29/2013

192.00

Yours ppd

\$1.3691

\$262.87

Yes

Each

Deliver To: ERIC.L

PO Total:

\$1,432.87

1 h

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required - YES NO

Change Nbr:

2

Change Date:

5/22/2013